

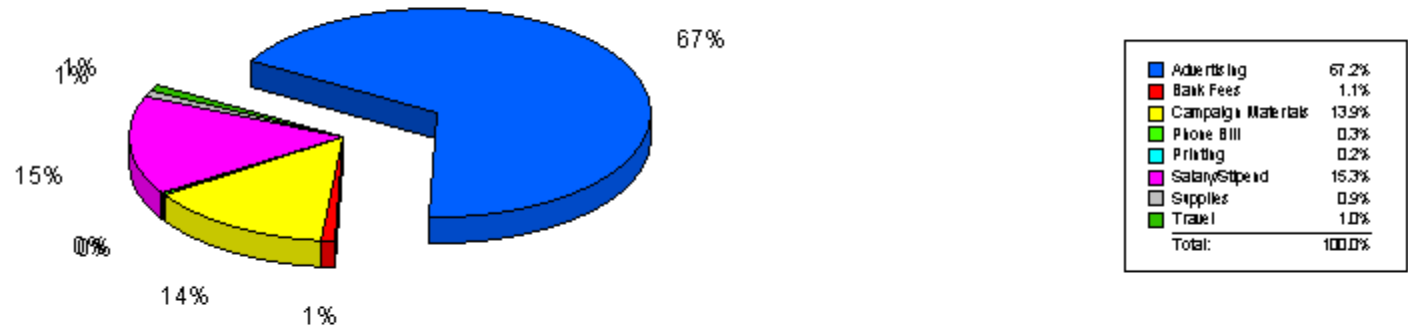
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2006 R/E Report

Robert Gordon for DC Council - Ward Three

	Amount Spent
Advertising	\$10,074.87
Bank Fees	\$162.66
Campaign Materials	\$2,088.50
Phone Bill	\$50.00
Printing	\$33.93
Salary/Stipend	\$2,285.00
Supplies	\$130.01
Travel	\$156.88
Total	\$14,981.85

Robert Gordon for DC Council - Ward Three



Note: This graph is a detail of expenditures reported by Robert Gordon for DC Council - Ward Three.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Advertising		
SyDar Printing Corp	\$10,074.87	04/24/2006
Subtotal	\$10,074.87	
Percentage of Total Expenditure	67.25%	

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Bank Fees		
Citibank, N.A.	\$142.81	06/09/2006
PayPal	\$19.85	06/09/2006
Subtotal	\$162.66	
Percentage of Total Expenditure	1.09%	

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Campaign Materials		
SyDar Printing Corp	\$2,088.50	04/24/2006
Subtotal	\$2,088.50	
Percentage of Total Expenditure	13.94%	

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Phone Bill		
Balch, Will	\$50.00	05/12/2006
Subtotal	\$50.00	
Percentage of Total Expenditure	0.33%	

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Printing		
Balch, Will	\$33.93	05/12/2006
Subtotal	\$33.93	
Percentage of Total Expenditure	0.23%	

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Balch, Will	\$2,285.00	05/12/2006
Subtotal	\$2,285.00	
Percentage of Total Expenditure	15.25%	

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Supplies		
Balch, Will	\$130.01	05/12/2006
Subtotal	\$130.01	
Percentage of Total Expenditure	0.87%	

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Travel		
Balch, Will	\$156.88	05/12/2006
Subtotal	\$156.88	
Percentage of Total Expenditure	1.05%	
Total :	\$14,981.85	